

Form 945 PENSIONS, ANNUITIES

Acct. No.

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Form 945 Annual Return of Fed Income Tax
(Pensions, Annuities, Gambling, etc.)

Form 945 Record of Monthly Liability
(If Form 945-A is required, complete
Record of Daily Liability below)

Total Federal Withholding from
Pensions, Annuities, Gambling, etc.

Total Fed Backup Withholding

Total Form 945 deposits

Adjustments

13 09	21	31	41	51	
Month	Liability		Month	Liability	
10 11 12	Jan Feb Mar		Apr May Jun	Jul Aug Sep	Oct Nov Dec

Form 945-A Record of Daily Liability (Complete only if semi-weekly depositor)

13	21 Mth	24 Day	25	Liability	35	38 Mth	39 Day	39	Liability	49	52 Mth	53 Day	53	Liability	63	66 Mth	67 Day	67	Liability	77	80 Mth	81 Day	81	Liability
30																								
31																								
32																								
33																								
34																								

Form 943 AGRICULTURAL EMPLOYER

Form 943 Agricultural Employer
Record of Monthly Liability

Enter Total Deposits on D/S A, rec 9.
(If Form 943-A is required, complete
Record of Daily Liability below)

13 06	21	31	41	51	
Month	Liability		Month	Liability	
07 08	Jan Feb Mar		Apr May Jun	Jul Aug Sep	Oct Nov Dec

Form 943-A Record of Daily Liability (Complete only if semi-weekly depositor)

13	21 Mth	24 Day	25	Liability	35	38 Mth	39 Day	39	Liability	49	52 Mth	53 Day	53	Liability	63	66 Mth	67 Day	67	Liability	77	80 Mth	81 Day	81	Liability
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